Bill To:

State of Idaho

Send invoices to the address listed below or as indicated in the comments or instructions field Boise, ID 83720-0075



State of Idaho

Statewide Blanket Purchase Order

Statewide Blanket Purchase Order **SBPO1255**

THIS NUMBER MUST APPEAR ON ALL DOCUMENTS

DELIVER State of Idaho Various Agencies

TO: Various State Agencies located throughout Idaho

Various, ID 83701

bonnie.sletten@adm.idaho.gov

Date: Tue Oct 03, 2006

F.O.B: Destination

Terms:

VENDOR: Graybar 800 S. 13th **Boise, ID 83702 Attn: Sales**

> Vendor Nbr: P0000000195 Emailed To: ty.nelson@gbe.com

Phone: 208-343-2594 Fax: 208-343-2707

Account Number: P0000000195

Start of Service Thu Sep 21, 2006

End of Service Sat Sep 20, 2008 Date:

> RFQ#: ITB02838 **DOC#: PREQ11475**

File(s) Attached:

○ STWDryCellBattery_06_GBEawd.xls

Buyer: ANTHONY OPALKA 208-332-1603 Assign/Manage pCard

Item No	Description		Quant UON	ity 1	Unit Price	EXTENSION				
000	BLANKET PURCHASE AGREEMENT (line item particulars follow	v)	1 lot			73247.08				
	Tot	Total:								
Blanket Comments:										
Item No	Description	_	antity OM	Unit Price		EXTENSION				
001	DRY CELL BATTERIES (287-12) (nt)	I	1 OT	73247.08		73247.08				

Contract Title:.....Graybar Contract Usage Type:.....Mandatory Use Public Agency Clause:Yes Contract Administration:.... Anthony Opalka ---Phone Number:.....208-322-1603 ---E-Mail:.....anthony.opalka@adm.idaho.gov Contractor's Primary Contact ---Attn:.....Dion Gravitt ---Address:.....801 S 13th St ---City, State, Zip:.....Boise, Idaho 83702 Phone Number:.....208-343-2594, ext. 6110 Toll Free Number......800-876-9882 Fax Number:.....208-343-2707 E-Mail:....ty.nelson@graybar.com CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment. General QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities **Comments:** and will not be held responsible for figures given in this document. Order Placement Address & Payment Address Same as above THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL. In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order: 1. This Statewide Blanket Purchase Order document. 2. The state of Idaho's original solicitation document. 3. The Contractor's signed bid, quotation, or offer. INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.

Instructions:					
Freight / Handling Included in Price					
	By: ANTHONY T. OPALKA				

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				Gra	ayba	/bar	
		Estimated	Price		Extended		
Item #	Product Description	QTY	per Carton		Total		
	EVEREADY Industrial Alkaline Batteries						
1	1.5 Volt "AA" Cell, General Purpose	4,000	\$	6.00	\$	24,000.00	
2	1.5 Volt "AAA" Cell, General Purpose	1,500	\$	6.24	\$	9,360.00	
3	1.5 Volt "C" Cell, General Purpose	1,200	\$	5.04	\$	6,048.00	
4	1.5 Volt "D" Cell, General Purpose	1,500	\$	6.60	\$	9,900.00	
5	9 Volt Alkaline	1,500	\$	11.52	\$	17,280.00	
	Energizer Electronic Batteries						
7	N Size Alkaline, Medical / Electronic	10	\$	11.16	\$	111.60	
8	J Size, 6.0 Volt, Alkaline	12	\$	13.02	\$	156.24	
	Energizer Alkaline Lantern, Emergency Batteries						
11	6 Volt, 13 Ah Screw Terminal Lantern Battery	5	\$	21.00	\$	105.00	
12	6 Volt, 13 Ah Spring Terminal Lantern Battery	25	\$	33.72	\$	843.00	
13	7.5 Volt, 40 Ah Screw Terminal Lantern Battery	5	\$	74.96	\$	374.80	
	EVEREADY Lantern, Barricade Batteries						
14	12 Volt	20	\$	39.42	\$	788.40	
	Energizer Blister Pack Watch/Electronic Batteries						
15	1.5 Volt Silver Oxide, Watch / Calculator	12	\$	4.50	\$	54.00	
16	1.5 Volt, Silver Oxide, Watch / Calculator	12	\$	5.28	\$	63.36	
	Photo/Special Application Batteries						
17	1.5 Volt Silver Oxide, Photo / Electronic	12	\$	5.28	49	63.36	
18	6 Volt, Alkaline	12	\$	13.02	\$	156.24	
19	6 Volt, Silver Oxide	12	\$	27.36	\$	328.32	
20	6 Volt, Mn02	12	\$	10.44	\$	125.28	
	Rechargeable Batteries						
21	1.5 Volt AA Ni-MH	250	\$	9.40	\$	2,350.00	
22	1.5 Volt AAA Ni-MH	125	\$	9.40	\$	1,175.00	
23	Charger 30Min	20	\$	14.64	\$	292.80	

NOTE L/I's 6, 9, 10, and 24 Not Included In Blanket Order

Estimate \$ 73,247.08